

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2449

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To

(Payee)

PAID BY

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$9,707.50	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total		\$9,707.50	
Shipped from		to	Weight	Government B/L No.			
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences			
Date 5-21-59				Amount verified; correct for (Signature or initials) <i>el</i>		\$9,707.50	
Contract No. 22101		Date	Req. No.	Date	Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

65. MAY 11 08 AM

STATINTL

WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
6	ADVANCE GEAR & MAC	35521	12459R1	10048	12501	1	3025							50625	4	0	4	20	9
56	FEDERATED PURCHASE	35524	11647	11258	12501	1	3025							2250	9	0	4	22	9
56	FEDERATED PURCHASE	35524	12969	11258	12501	1	3025							975	9	0	4	22	9
56	FEDERATED PURCHASE	35524	64824	11259	12501	1	3025							3952	9	0	4	22	9
56	FEDERATED PURCHASE	35524	11648	11260	12501	1	3025							2130	12	0	4	23	9
56	FEDERATED PURCHASE	35529	AT11267	11267	12501	1	3025							6650	8	0	4	22	9
73	GRAYBAR ELECTRIC C	35530	13964	10962	12501	1	3025							18500	11	0	4	23	9
75	GROW GEAR CO INC	35329	15805P	10990	12501	1	3025							1235	2	0	4	20	9
127	ELECTRONIC SUPPLY	35329	121492	10990	12501	1	3025							825	3	0	4	20	9
127	ELECTRONIC SUPPLY	35339	36427	10782	12501	1	3025							600	6	0	4	21	9
181	NEWARK ELECTRIC CO	35341	LA10072	10984	12501	1	3025							10720	1	0	4	20	9
188	PACIFIC BEARINGS C	35343	12874	11273	12501	1	3025							4000	3	0	4	20	9
196	POLYTECHNIC RESEAR	35546	28577	11951	12501	1	3025							4050	9	0	4	22	9
252	VALLEY ELECTRONICS	35622	2651	11252	12501	1	3025							3850	10	0	4	22	9
2338	WESTATES ELECTRONI	35636	12484	11262	12501	1	3025	00						3809	10	0	4	22	9
3361	SANTA MONICA RADIO	35636	12606	11262	12501	1	3025	00						1568	10	0	4	22	9
3361	SANTA MONICA RADIO	25727		8243	12501	1	3025	00						300	10	5	4	23	9
4493	MC INTYRE RUTH	25727		6250	12501	1	3025	00						812	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8241	12501	1	3025	00						637	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8316	12501	1	3025	00						286	10	5	4	23	9
4493	MC INTYRE RUTH	25727		9087	12501	1	3025	00						1017	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8082	12501	1	3025	00						697	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8229	12501	1	3025	00						1113	10	5	4	23	9
4493	MC INTYRE RUTH	35657	3338	10050	12501	1	3025	00						2216	10	0	4	22	9
4828	SOLRAC INC	35543	15123	10259	12501	1	3025							10252	6	0	4	21	9
4873	NATIONAL BEARING A	35511	15170	10041	12501	1	3025	00						2200	5	0	4	21	9
4947	CONNOR SPRING MFG													135275 *					

135275 \*\*

135275 \*\*\*

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	DDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
62	GEBHART ENGINEERIN			35526	707 11992 12301	1	3032	00					2400	11	0	4	23	9
4493	MC INTYRE RUTH			25727	8275 12501	1	3032	00					513	10	5	4	23	9
													2913	*				
													2913	**				
													<del>11476</del>	**				

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SUPP#	SUPPLIER NAME	NO	BY	CHECK#	INVOICE	P. Q.	ACCT.	QDC	MJO	SD	WK	ORDR	AMOUNT	BATCH	TR	MA	D	Y
3596	STOUT ENG P DEVELO	35642		6328	10030	12501	1	3070	01				6750	13	0	4	24	9
4493	MC INTYRE RUTH	25727		8127	12501	1	3070	01					141	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8276	12501	1	3070	01					342	10	5	4	23	9
													7233 *					
													7233 **					
													7233 ***✓					

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WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	MO.	DAY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	H	D	Y
4493	MC INTYRE RUTH			25698	4		12501	6	3093	48			19925		6	5	4-21	9
													19925 *					
													19925 **					

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WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	HOLDY CHECK#	INVOICE	P.O.	ACCT	ODC	MJD	SD	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
4493	MC. INTYRE RUTH	25661	4	125	1	6	3093	60			3745		1	5	4	17	9
											3745 *						
											3745 **						

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WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORD#	AMOUNT	BATCH	TR	M	D	Y
290	RADIO PRODUCTS SAL			35551	61599	11295	12501	1	3093	65			21060	8	0	4	22	9
4493	MC INTYRE RUTH			25727		8312	12501	1	3093	65			516	10	5	4	23	9
4493	MC INTYRE RUTH			25727		8064	12501	1	3093	65			1053	10	5	4	23	9
													22629 *					
													22629 **					
													46299 ***					